



TAX INVOICE

Invoice# 678957

Greenline Hardware

No. 44, K.R. Puram, Bangalore - 560036

Bangalore

Karnataka

India

GSTIN 99AABMS0175C3D6

Bill To:

Anita Desai

101 Indiranagar Bengaluru, Karnataka 560038

Bengaluru

Karnataka

India

GSTIN 4AABMS0175C3Z6

Invoice Date : Aug 05, 2022

Due Date : Aug 19, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Asphalt Roofing Sheets (1 bundle)	6789	9	8500	6885.00 9	6885.00 9	0.00 0	76500.00
2	Plastic Door Handles (Set of 2)	4356	8	150	108.00 9	108.00 9	0.00 0	1200.00

Sub Total 77700.00

SGST (9%) 6993.00

CGST (9%) 6993.00

TOTAL Rs.91,686.00